

**GOVERNMENT OF TELANGANA
ABSTRACT**

Revenue (DM) Department - Expenditure incurred towards the Cost of Black & White toner cartridges for Samsung ML3310ND - 4 Nos. for Samsung printer and A4 size Paper 10 reams (1 Box) for an amount of Rs.25,340/- for the use of Revenue (Disaster Management) Department - Sanctioned - Orders - Issued.

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REVENUE (DISASTER MANAGEMENT.II) DEPARTMENT

G.O.RT.No. 19

**Dated: 10/03/2016
Read the following:**

1. Lr. No.1512/DM-II/A2/2015, Rev (DM.II) Dept., Dt:30.11.2015.
2. From M/s. HACA, Bill No.0292, Dated:28.01.2016.

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ORDER:

Sanction is hereby accorded for the payment of Rs.25,340/- (Rupees Twenty Five Thousand Three Hundred and Forty only) to M/s Hyderabad Agricultural Co-operative Association Limited (HACA) towards supply of Black & White toner cartridges for Samsung ML3310ND - 4 Nos. and A4 size Paper 10 reams (1 Box) for the use of Printers in Revenue (Disaster Management) Department.

2. The expenditure sanctioned in Para (1) above shall be debited to the Head of Account "MH 2245 - Relief on Account of Natural Calamities - 80 - General - MH 001 - Direction and Administration - SH (01) - Headquarters Office - 130 - Office Expenses -132- Other Office Expenses.
3. The Revenue (DM.II-Claims) Department are requested to draw the amount sanctioned in Para (1) above, and disburse the same through ECS in favour of HACA, Hyderabad at an early date.
4. This order does not require the concurrence of Finance (FW) Department as the order in force on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

**B.R. MEENA
Commissioner for Disaster Management &
Ex-Officio Principal Secretary to Government (FAC)**

To
The Deputy Pay & Accounts Officer, Sect., Branch, Hyd.
The Revenue (DM.II-Claims) Department.

Copy to:
HACA, Hyderabad.
Sf/Sc.

//Forwarded by order//

SECTION OFFICER